

Project Status Report Glossary

Last Update Last Update indicates the date the report was last updated by Capitol Projects Management (CPM)

Status

Status Column indicates if the project is running smooth, in trouble, critical or awaiting Warranty Inspection



Status OK: Project running on schedule with no significant problems



Status Troubled: Project with schedule / budget / major work problems



Status Critical: Project with critical problems / potential for legal activity / in legal activity



Pending Warranty Inspection

Project Identification

Project Identification Column identifies the project Name and Location

Project Cost

Project Cost Column indicates the Total Project Cost

Progress Status

Project Status Column indicates the phase that the project is currently in and approximate % complete of that phase

Pre-Planning Project is in the Pre-Planning Phase

Design Project is in the Design Phase

Bid Project is in the Bid Phase

Construction Project is in the Construction Phase

Close-Out Project is in the Close-Out Phase

Next Critical Milestone Projects Next Critical Milestone (listed below)

Projected Delivery Date Project is projected to be delivered for use by the Agency on this date

Next Critical Milestone

SBC State Building Commission Approval Date

DNTP Designer Notice To Proceed

BID Bid Date

CNTP Contractor Notice To Proceed

RSC Required Substantial Completion

YEW Year End Warranty

Contact Information

Project Manager CPM Project Manager for Agency

Construction Administrator CPM Construction Administrator for Agency



























Project and Schedule Info





[Project Name and Location](#) Links to an overview of issues on troubled or critical projects

[Schedule](#) Links to a project schedule

Department of Children's Services Project Status Report

Last Update 10/20/03

Status	Project Identification	Project Cost	Progress Status					Next Critical Milestone	Projected Delivery Date
			Pre-Planning	Design	Bid	Construction	Close-Out		
	144/005-01-03 Taft Youth Cntr. Wtr Tnk Rplcmnt Schedule	500,000						11/17/03 DNTF	03/02/05
	144/011-01-03 Wilder Youth CTWR/Piping Rplcmn Schedule	1,250,000						11/17/03 DNTF	07/06/05
	144/005-02-03 Taft Youth Cntr - Blr Plnt Rplcmnt Schedule	750,000						11/17/03 DNTF	05/31/05
	144/011-02-03 Wilder Youth F/A System Rplcmnt Schedule	225,000						04/06/04 BID	01/29/05
	144/005-03-03 Taft Youth Cntr Multipurpose Bldg Schedule	3,400,000						05/26/04 BID	09/16/06
	144/006-02-02 TPS - 4 Bldgs Roof Replacement Schedule	2,190,000						02/20/04 RSC	05/07/04
	144/002-01-02 Woodland Hills - Roof Replacement Schedule	980,000						01/10/04 RSC	03/27/04
	144/013-01-02 Mountain View - Roof Replacement Schedule	755,000						12/27/03 RSC	03/22/04
	144/002-01-99A Mid TN - Female Bed Addition Schedule	6,450,000						03/02/04 RSC	04/02/04
	144/000-01-01 Memphis Group - ADA Upgrade Schedule	200,000						11/02/03 RSC	11/02/03
	144/006-01-00 TN Prep - ADA Upgrade	300,000						05/28/03 YEW	
	144/005-01-00 Taft - Refurbish Vocational / Gym	840,000						01/08/04 YEW	
	144/006-01-02 TPS - Chiller Replacement	150,000						08/05/04 YEW	

Legend			
	Status OK: Project running on schedule with no significant problems	SBC	SBC Approval Date
	Status Troubled: Project with schedule / budget / major work problems	PDD	Projected Delivery Date
	Status Critical: Project with critical problems / potential for legal activity / in legal activity	RSC	Required Substantial
	Pending Warranty Inspection	DNTF	Designer Notice To Proceed
		CNTF	Contractor Notice To Proceed
		YEW	Year End Warranty

Project Manager
Greg Smith